

STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO PRICE LIST NO. 05-06
Includes Change Nos. 1 and 2
Revised November 30, 2005

STATE OF HAWAII INVENTORY DECALS-STATEWIDE
(IFB-05-023-SW)

January 1, 2005 to December 31, 2006

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

- | | | |
|-------------------|-----------------------------|---------------------------|
| •Executive Branch | •Department of Education | •Judiciary |
| •Senate | •Office of Hawaiian Affairs | •House of Representatives |

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, "Request for Authorization to Purchase Outside of the Price List", available on the SPO Website, www.spo.hawaii.gov; click on "Forms for State Agencies" in the Hawaii Public Procurement Code, Chapter 103D, HRS, menu.

POINT OF CONTACT. Questions regarding the products listed herein should be directed to the vendor. Questions regarding the reader/printers or scanners to read the decals may be directed to Mr. Ron Omura of the State Procurement Office Inventory Management Office, telephone (808) 831-6756. Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail	
Executive	James Nakano	586-0563	586-0570	james.m.nakano@hawaii.gov	
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us	
Senate	Paul T. Kawaguchi	586-6720	586-6719	senclk@capitol.hawaii.gov	
DOE	Procurement Staff	675-0130	675-0133	connie_chun/procure/hidoe@notes.k12.hi.us	
OHA	Ernest Kimoto	594-1954	594-1865	erniek@oha.org	
House	Patricia Maui Shimizu	586-6400	586-6401	adele@capitol.hawaii.gov	

VENDOR: Safety Systems Hawaii, Inc.

P. O./Remittance Address

Phone No.

FAX No.

815C Waiakamilo Road
Honolulu, Hawaii 96817

(808) 847-4017

(808) 842-1233

VENDOR CODE for annotation on purchase orders is obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order. Therefore, make sure when processing an invoice for payment that the correct vendor code is used.

UNIT PRICES include all charges except Hawaii General Excise Tax, currently 4%. Agencies are advised to add the amount of the tax to their purchase order total.

CHANGE OF SEQUENCE charge will be added to an agencies order when any change of sequence is done, *including any change that is not done by the requesting agency.*

Example: Agency 1 orders 1-100 sequence decals (no charge)

Agency 2 orders 300-400 sequence decals (**Change of Sequence charge will be added to Agency 2's order**)

PURCHASING/CREDIT CARD (pCard) shall be used for all purchases less than \$2500. Unless vendor does not accept credit cards for payment, charges a transaction fee, or sets minimum ordering requirements for its usage, this method of payment is a requirement for all agencies of the Executive branch only, excluding the University of Hawaii and the Department of Education.

PURCHASE ORDERS shall be issued for purchases \$2500 or more; and for vendors who either do not accept the pCard or who set minimum order requirements before accepting the pCard for payment or who charge its customers a transaction fee for the usage.

ORDERING on a timely basis is the responsibility of each agency. Orders shall be issued on an as-needed basis during the price list period. Vendor is not obliged to accept any order received after the price list expiration date; however, vendor shall fill timely orders for which delivery may extend beyond the expiration date. Agencies shall not issue purchase orders specifying delivery after the price list expiration date.

“SPO PL NO. 05-06” is to be typed on purchase orders issued against this price list.

Agencies must be very specific on the purchase order as to exactly where the inventory decals are to be shipped (department, name of office, address, floor number, room number, storeroom, attention to a particular person, telephone number, etc.).

DELIVERY shall be made to the ordering agency within thirty (30) calendar days following Contractor's receipt of the purchase order. The Contractor is required to deliver all items outstanding at the end of the contract period for purchase orders received during the term of the contract.

All claims for shortages and/or wrong merchandise shall be made within five (5) working days after receipt of order.

FAILURE TO DELIVER. Contractor shall be obliged to deliver the products awarded in this contract in accordance with the terms and conditions stated herein. If the Contractor is unable to deliver the products under contract, it shall be the contractor's responsibility to obtain prior approval from the State Procurement Office and the ordering agency to deliver an acceptable substitute at the contract price quoted.

WARRANTY on the decal adhesive is for a shelf life of at least one (1) year.

PRICE LIST AVAILABLE ON THE INTERNET. The price list is available at the SPO website: www.spo.hawaii.gov, on Price List and Vendor List in either the Hawaii Public Procurement Code, Chapter 103D, HRS or the Awards menu.

/s/ Ruth E. Yamaguchi
Ruth E. Yamaguchi
Procurement Officer

			Unit Price <u>Per 100 each</u>
1.	STATE OF HAWAII Inventory Decal		
	a.	100 Thru 500	\$70.20
	b.	600 Thru 1,000	70.20
	c.	1,100 Thru 2,000	65.40
	d.	2,100 Thru 5,000	45.00
	e.	5,100 Thru 7,000	45.00
	f.	7,100 Thru 10,000	42.40
	g.	10,100 Thru 15,000	42.40
	h.	15,100 Thru 25,000	42.40
	i.	25,100 Thru 50,000	42.40
	j.	50,100 Thru 75,000	42.40
	k.	75,100 Thru 100,000	42.40
			Price Per <u>Each Change</u>
2.	Change in Bar Code or Human Readable Sequences		\$ 0.00
3.	Change in color, "State of Hawaii"		\$40.00